EPA STANDARD FORM 1900-55 Personnel Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 1 Date: 09/21/2017

Site: EPS41604 0024 Hurricane Harvey Response 24001 Site #:06WQ

Contractor: ERLLC, Ref# HH6-24

Delivery Order #: 0024-01

Contract #: EP-S4-16-04

CMDI OVEE	EMPLOYEE	Made		DAI	LY	444	TO.	LABOR	001	procesure		F3.00.00
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS#	HOU REG	OT	REG	OT	LABOR	G&A COST	PERSONNEL COST	Cmt	REF
RLLC: rawford, Robert /ortman, Evan	3850 1182	Field Cost Admin. Response Manager	S2-13-01 S1-05-01	0.0	14.0	\$34.75 \$69.50	\$52.13 \$69.50	\$729.82 \$834.00	\$0.00 \$0.00	\$729.82 \$834.00	N	
	FOR TODAY:			-				\$1,563.82	\$0.00	\$1,563.82		

EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 2 Date: 09/21/2017

Site: EPS41604 0024 Hurricane Harvey Response 24001 Site Delivery Order #: 0024-01 Contractor: ERLLC, Ref# HH6-24 Contract #: EP-S4-16-04 EQUIPMENT ITEM EQUIP ID RCMS# SERVICE DAILY RATE TODAY'S TOTAL TO RATE G&A REF HRS DATE RATE TYPE COSTS COSTS DATE Cmt % ERLLC: 09/21/17 \$50.26 Reg 100.00% 01-230-075 12.0 \$0.00 \$50.26 \$1,155.98 Pickup-3/4 ton 1730-103 N 41 RENTALS ERLLC: HVS470 01-290-040 09/21/17 12.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N 42 SUV-4 wheel drive TOTAL EQUIPMENT COST FOR TODAY: \$0.00 \$50.26 TOTAL EQUIPMENT COST TO DATE: \$1,155.98

EPA STANDARD FORM 1900-55 Other Field Costs

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 3 Date: 09/21/2017

Site: EPS41604 0024 Hurricane Harvey Response 24001 Site #:06WQ

Delivery Order #: 0024-01

ontractor: ERLLC, Ref# HH6-24								Contract #: EP-S4				
ITEM DESCRIPTION	SERVICE	COST	COST	VENDOR	INVOICE#	QTY	UNITS	COST	G&A COST	COST	Cmt	REF #
RLLC:								200212			201	
r Diem 9-18 to 9-24 r Diem 9-18 to 9-24	09/18/17 09/18/17	Pending Pending	PerDiem PerDiem	Wortmen, Eva Crawford, Rob	9-24-17 9-24-17	1	each each	\$419.00 \$419.00	\$12.57 \$12.57	\$431.57 \$431.57	N N	1
st Western Lodging for ortman	09/17/17	Pending	Lodging	Visa Wortman,	9-27	-1	each	\$1,500.00	\$45.00	\$1,545.00	N	1
mob Cost	09/13/17	Pending	Materials/S	Env. Restorati	9-21-17	1	each	\$2,000.00	\$60.00	\$2,060.00	N	1
mpton Inn Lodging for Crew V-4 wheel drive: HVS470	09/11/17 09/03/17	Pending Pending	Lodging Equipment	Visa Wortman, Enterprise Car	9-25 9-30	1	each Each	\$2,981.00 \$1,400.00	\$89.43 \$42,00	\$3,070.43 \$1,442.00	N	1
r.												
HER FIELD COSTS FOR TODAY (FINAL):							\$0.00	\$0.00	\$0.00		
NDING TOTAL (ALL):										\$8,980.57		

US ENVIRONMENTAL PROTECTION AGENCY Page: 4 EPA STANDARD FORM 1900-55 HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT Date: 09/21/2017 Comments and Daily Totals Site: EPS41604 0024 Hurricane Harvey Response 24001 Delivery Order #: 0024-01 Site #:06WQ Contractor: ERLLC, Ref# HH6-24 Contract #: EP-S4-16-04 COMMENTS REF# * IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 46.58%. DO End Date: 05/28/21 TOTAL COSTS TO DATE (including Pending) TOTAL DAILY COSTS (excluding Pending): \$1,614.08 \$46,580.88

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

SIGNATURE OF OSC REPRESENTATIVE

RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
09/03/2017	\$4,413.25	\$251.30	\$733.99	\$4,031.42	\$9,429.96	\$9,429.96	\$100,000.00	\$90,570.04	90.57%
09/04/2017	\$1,414.34	\$50.26	\$57.78	\$4,031.42	\$5,553.80	\$10,952.34	\$100,000.00	\$89,047.66	89.05%
09/05/2017	\$1,494.26	\$50.26	\$59.74	\$4,031.42	\$5,635.68	\$12,556.60	\$100,000.00	\$87,443.40	87.44%
09/06/2017	\$1,285.75	\$50.26	\$36.05	\$4,031.42	\$5,403.48	\$13,928.66	\$100,000.00	\$86,071.34	86.07%
09/07/2017	\$1,476.93	\$50.26	\$0.00	\$4,031.42	\$5,558.61	\$15,455.85	\$100,000.00	\$84,544.15	84.54%
09/08/2017	\$1,607.26	\$50.26	\$0.00	\$4,031.42	\$5,688.94	\$17,113.37	\$100,000.00	\$82,886.63	82.89%
09/09/2017	\$1,511.69	\$50.26	\$31.42	\$4,031.42	\$5,624.79	\$18,706.73	\$100,000.00	\$81,293.27	81.29%
09/10/2017	\$1,669.82	\$50.26	\$760.14	\$3,296.00	\$5,776.22	\$20,451.53	\$100,000.00	\$79,548.47	79.55%
09/11/2017	\$1,390.00	\$50.26	\$1,331.22	\$6,618.78	\$9,390.26	\$26,545.79	\$100,000.00	\$73,454.21	73.45%
09/12/2017	\$1,320.50	\$50.26	\$0.00	\$6,618.78	\$7,989.54	\$27,916.55	\$100,000.00	\$72,083.45	72.08%
09/13/2017	\$1,476.89	\$50.26	\$0.00	\$8,678.78	\$10,205.93	\$31,503.70	\$100,000.00	\$68,496.30	68.50%
09/14/2017	\$1,624.64	\$50.26	\$0.00	\$8,678.78	\$10,353.68	\$33,178.59	\$100,000.00	\$66,821.41	66.82%
09/15/2017	\$1,624.64	\$50.26	\$0.00	\$8,678.78	\$10,353.68	\$34,853.49	\$100,000.00	\$65,146.51	65.15%
09/16/2017	\$1,633.32	\$50.26	\$0.00	\$8,678.78	\$10,362.36	\$36,537.07	\$100,000.00	\$63,462.93	63.46%
09/17/2017	\$1,529.07	\$50.26	\$2,158.69	\$8,117.43	\$11,855.45	\$39,713.74	\$100,000.00	\$60,286.26	60.29%
09/18/2017	\$1,355.25	\$50.26	\$0.00	\$8,980.57	\$10,386.08	\$41,982.39	\$100,000.00	\$58,017.61	58.02%
09/19/2017	\$1,372.63	\$50.26	\$27.86	\$8,980.57	\$10,431.32	\$43,433.14	\$100,000.00	\$56,566.86	56.57%
09/20/2017	\$1,433.45	\$50.26	\$49.94	\$8,980.57	\$10,514.22	\$44,966.80	\$100,000.00	\$55,033.20	55.03%
09/21/2017	\$1,563.82	\$50.26	\$0.00	\$8,980.57	\$10,594.65	\$46,580.88	\$100,000.00	\$53,419.12	53.42%
Detail Total	\$31,197.49	\$1,155.98	\$5,246.84	\$8,980.57	\$46,580.88				
TTD:	\$31,197.49	\$1,155.98	\$5,246.84	\$8,980.57	\$46,580.88	\$46,580.88	\$100,000.00	\$53,419.12	53.42%



RESTORATION ENVIRONMENTAL RESTORATION LLC.

		19-	DAILY WORK (ORDER			
Operating Period: 9/21/17				Task Order/TDD: 2	4, 24-001 Page	_1of	1
Project Name: Hurricane H	larvey Re	esponse		OSC: Joe Davis			
Location (City, State): Corp	ous Christ	ti, TX	110	Shift: 1 2 3	Start Time: 06:30	Stor 20:3	o Time: 30
1. Work Authorize	d for the	Period		Work A	ccomplished for	the Peri	od
Coordinate with OSC a Team for overall plann Track costs per TTD/B 1900-55 reports	ing of res	sponse a	ctivities.	- Coordinate oflocation - Plan T&D - Plan closeo OSC - Track cost: 1900-555	for all with B with of The	bro dravo ons w	nches
OSC Signature:	In let	iter	Date: 9/22/11 Date: 9-21-17	OSC Signature	Win		Date: 9 -22 - 17 Date: 9 - 221 7
2. Upcoming Work	Authorize	ed					
3. Quantity / Volum Description:	Discool Nace 255	A 1996 A 764 (ACC) A 1966	f resources as	Previous Period:		I to Date:	MAX COUNTY
4. Number of Perso	nnel Aut	horized	Current Perio	od			
Personnel Category:	Qua	ntity:		Personnel Catego	ry: Qua	ntity:	
Response Manager	1	ORNOLOGICA CONTRACTOR		Operator		STATE OF THE PARTY.	
FCA	1			Laborer			
Foreman				Truck Driver			
5. Equipment Author	rized for	Current	Period				
Item	Qt y	Used	Not Used / or Down	Item	Qty	Used	Not Used / or Down
Truck, Pickup	1	1	-				
Truck, SUV	1	1					
6. Comments / Ame	naments	(include	e (ime)				
Signature of OSC			Date	Signature of RM		Date	



ERRS / Environmental Restoration Site Entry / Exit Log

Project:

Date:

9-21-17

Environmental Restoration	ID#	IN	OUT	Lunch	Hurt on Job today? Yes/No	Signature
Crawford, Robert	3850	0600	2030	.5	N	12
Wortman, Evan	1182	0630	1900	7	N	Evan levitos
	SERVICE THE PROPERTY OF THE PR	THE RESERVE TO SERVE THE PARTY OF THE PARTY				
USEPA		IN	ОИТ	IN	OUT	Signature
USEPA START		IN	OUT	IN	OUT	Signature Signature
START		IN	OUT	IN	OUT	Signature
VISITORS						
START		IN	OUT	IN	OUT	Signature
VISITORS		IN	OUT	IN	OUT	Signature

RESTORATION

ENVIRONMENTAL RESTORATION LLC

TIME SHEET

3850

Name: Robert Crawford

Week Ending

9/24/2017

Signature :

Approved By:

ID#:

Posted to 1900/55:

						9/	18	9/	19	9/:	20	9/	21	9/	22	9/	23	9/	24			_
JOB CODE	Task	×	Pay Type	GLC	PLC	Mo	on	Ti	16	W	be	TI	hu	F	ri	S	at	s	un	TOTAL HOUR	s	1
JOD CODE	#	non- billiable		(SCA/DBA)	BILLING	S.T.	O.T.	Straight	Overtime	1												
4-001			FC	SCAFC	FC	14.0		14.5		11.5										40.0		
4-001			FCO	SCAFC	FCO						2.5		14.0								16.5	
																						$\frac{1}{1}$
																						1
																						1
																						-
																						$\frac{1}{1}$
Holiday			Н																			
Vacation			V																			
			TOTAL H	IOURS		14.0	0.0	14.5	0.0	11.5	2.5	0.0	14.0	0.0	0.0	0.0	0.0	0.0	0.0	40.00	16.5	

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

ENV	IRO	NME	NTAL	L
THE REAL PROPERTY.	7	=		

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		w	w	,	- 8	TE I

ID#: 1182

Name:

Evan Wortman

Week Ending

9/24/2017

(Sunday)

RESTORATION

Signature: Approved By:

Posted to 1900/55:

						9/	11	9/1	12	9/	13	9/	14	9	15	9/	16	9/	17			
JOB CODE	Task	×	Pay Type	GLC	PLC	M	on	Tu	10	W	ed	T	hu	F	ri	S	at	S	un	TOTAL HOUR	s	
	_	non- billiable		(SCA/DBA)	(Billing)	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime	
TDD 24-001	TX		PM	PM	RMO	12.5		12.5		13.0		2.0								40.0		
TDD 24-001	TX		РМО	PM	RMO								10.0							0.0	10.0	
Training / Physicals																						
Holiday			н																			
Vacation			V																			
res:	10 10 1		TOTAL H	IOURS		12.50	0.00	12.50	0.00	13.00	0.00	2.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	10.0	50.0

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE. DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

ENVIRONMENTAL

Weekly Project Equipment Utilization

Job Name: Hurricane Harvey

W/E Date: 9/24/2017

Location: Corpus Cristi, TX

Job #: HH6-24 001

RE	STORATION			9/18	9/19	9/20	9/21	9/22	9/23	9/24		For Office	Use Only
Equipment #	Equipment Description	Owned/ Rented (O or R)	Daily Rated/OFC (DR or OFC)	Mon	Tue	Wed	Thu	Fri Hours	Sat	Sun	Total Days Used on Site	Unit Cost	Cost Total
1730-103	Truck Pickup 3/4 Ton	0	DR	12.0	12.0	13.0	12.0				4.0		
HVS 470	SUV	R	OFC	12.0	12.0	13.0	12.0				4.0		